	1 of 1
Environmental Protection Agency Washington, DC 20460	
PROCUREMENT REQUEST/ORDER	
1. Name of Originator THOMAS BUDROE 2. Date of Requisition 12/01/00	on
3. Mail Code ERRD-RAB 4. Telephone Number (732) 906-6191 5. Date Item Require ASAP	ed
	ole source small urchase
8. Deliver To (Project Officer) 9. Address USEPA Region II Thomas P. Budroe 9. Address USEPA Region II 2890 Woodbridge Avenue 10. Mail Code	ne Number 06-6191
12. Suggested Source (Name, Address, ZIP Code, Phone/Contact) WRS Infrastructure & Environmental, Inc. Inc	
246 S. Warminister Rd. X Increase Decrease by 10% or \$100, whichever is less	
Hatboro, PA 19040 Original Cancellation Yes	No
15. Approvals	·
Richard C. Salkie /	Date
b. Division/ Office Caspe Bate Cother (Specify)	Date
Richard Manna	Date
OPM-FIN 16: Date of Order 17. Order Number 18. Contract Number (if any) 19. Discount Terms	
20. FOB Point 21. Delivery to FOB Point by ON or before (Date) 22. Person Taking Order/ Quote and F	Phone Number
23. Contractor (Name, address, ZIP Code) 24. Type of Order Reference your quote (See block 22) a. Purchase	
Please furnish the above on the terms specified on both sides of this attached sheets, if any, including delivery as indicated.	order and on the
b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (See Black 19)	
	irming
Z5. Schedule	Quantity
Number (a) Ordered (c) (d) Unit Price (e) Price (f) (g) Commit \$2,100,547 for CERCLA removal action for	Accepted (h)
the work to be performed at the BFC Oil Refining Site in Brooklyn, NY. Site No. PU. This amount brings the total committed for all contracts (sum of DCN's) to date to \$2,428,547	
for mitigation contracting at this site. Funding authorized by J. Fox's approval of the Action Memorandum dated 7/11/00 provides a total	
project ceiling of \$4,952,000 and a \$4,125,392 mitigation ceiling. Contract No. 68-S2-99-07	
Total \$	
26. Financial and Accounting Data	
Line DCN Budget/FYs Appropriation Code Budget Org/Code Program Element Object Class (Max 6) (Max 4) (Max 6) (Max 7) (Max 9) (Max 4) S	SFO
1 01 T 2AHOE 50102D 2505 22	
	nv 2)
Amount (Max 2) (Max 7) (Max 2)	
1 2100547.00 02PURV00 C001 375449	1 .
1/2/21 P/2/21 P/2/21 I I I I I I I I I I I I I I I I I I I	
27. United States of America By (Signature) 28. Typed Name and Phone of Contracting Officer Phone	